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### OFFICE OF LAW

EBKoleoso@annapolis.g	ov • 410-263-79	942 • Fax	410-280-1	1853 • TI	DD 410-2	63-7943 •	www.annapoli	s.gov
		A		D				

		Campaigni	una Report			
		Summary of Receipts	and Disbursem	ents		
_ Friends	v of Rich	and Israel		Alderma	K	/
Name of candida	ate or committe	e as filed with the election	office	Office		Ward
Bank information	1 4	Bank name	/	Accou	nt number	
1. Checking	The Cenar	oli Rack Trust	-/PAC	055000	372	
2. Other	U					
-			***************************************			
Transaction period from		n 4:30PM on the last day of	, 2009 to		2-7 , <u>20</u> e Packet Memo	
Final Surplus fu						
Summary of Receip	ts and Disbur	sements				
1. Cash balance -	beginning of tra	insaction period		\$ <b>4</b>	6.623	.88
2. Receipts from S	schedule 1, colu	mn 4			500	.00
3. Proceeds from §	Schedule 2, col	umn 4			0	,00
4. Total cash avail	able (Add lines	1, 2 and 3)		\$	7.123.	88 0.00
5. Disbursements	from Schedule	3:				
Column 3	\$	398.52				
Column 4		Ο.ω				
Column 5		0.00				
6. Total disbursem	ents			\$	39.	8.52
7. Cash balance -	end of transact	ion period (Subtract line 6	from line 4)	\$ <u>\$6</u>	725.36	0.60
8. Total outstandin	ig obligations fr	om Schedule 4		\$		0.00
9. In-kind contribut	tions from Sche	dule 5, column 4		\$		0.00
to the best of my know	wledge and bel	at I have examined this re lef it is true, correct and co nd chairman must sign re	mplete. (If report of	ompanying sched of candidate, cand	ules and state didate and trea	ments, and surer must
Candidate	Richo	rd E. Ism	0	Date /	414 28	2 2 AVE
Treasurer	taite	en Buch		Date 1	ul 28,	2010
Chairman of Commit	tee or Slate	Ger/pey S.	Mitchely	Date	ine 25	2010



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New Your			the state of more	******	4 hr 12 1 2 2 2	- y						3	200	1 45		10	~~~		•			T 1 W				44 A4	** ** * * * * * * *	W P / 111	J . W U	у.

Name of candidate or committee

Report period - transactions from

triends	07	Kicha	rd	Asrael		
Secember 2	_ ,	2009	to /	hene 27	,	2010

### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Des	cription of receipt.	See instructions for code.	Amount
,	RICHARD ISRAEL 6/ SHAW STREET ANNAPOLIS, MD 2140/	Code *	Ticket price	Cash	
2-4-10	6/ CHAMI STRAT	0	N/A	Check #	580.W
	ar stitu - 1222	* T, ente	er price per ticket	Rcpt#	
	ANNAPOLIS, MD 21401	Aggregate	amount received	from Payer to date	0.00
WATER PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROP		Code *	Ticket price	Cash	
-				Check#	
Annual Property Control of the Contr		* T, ente	er price per ticket	Rcpt #	
		Aggregate	amount received	from Payer to date	0.00
	vena-	Code *	Ticket price	Cash	
				Check#	
	Vineye	*T, ente	er price per ticket	Rcpt#	
		Aggregate	amount received	from Payer to date	0.00
vision in the state of the stat		Code *	Ticket price	Cash	*
****				Check#	
mer vertificities of the control of		* T, ente	er price per ticket	Rcpt #	
		Aggregate	amount received	from Payer to date	0.00
	nt-options.	Code *	Ticket price	Cash	
	inacia			Check#	
		* T, ente	er price per ticket	Rept#	
		Aggregate	amount received	from Payer to date	
	THE CONTRACTOR OF THE CONTRACT	Code *	Ticket price	Cash	
	Transaction of the state of the	The state of the s		Check #	
	and the state of t	* T, ente	er price per ticket	Rcpt#	
		Aggregate	amount received	from Payer to date	
	removement.	Code *	Ticket price	Cash	
	• Paragraphy and Para	Note that the second se		Check #	
		* T, ente	er price per ticket	Rcpt #	
		Aggregate	amount received	from Payer to date	

Total this page

\$ 500,00



EBKoleoso@annapolis.gov • 4	110-263-7942 • Fax 410-280-1853 • TDD 410-263-7943 • www.ar	nnapolis.gov
Name of candidate or committee	Friends of Richard Israel	
Report period - transactions from	Deamber 2 . 2009 to June 27 .	2010

#### Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
		Aggregate amount of loan or transfer \$	
	<b>4</b>	Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
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		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	

Total this page

\$ 00.00

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City of Annapolis

**Office of the City Clerk** 145 Gorman Street, 3<sup>rd</sup> FI Annapolis, MD 21401-2535

Name of candidate or committee

Report period - transactions from Weaklet 2, 2009 to June 27

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		Salarie	Salaries and all payment	s other th	ts other than loan payments	roan p	Loan payments	Transfers to other funds (candidate or	ner s or	
Date	Payee and address	Code	Amount		Method	Amount	Method	committee name required)	9 5	Amount
	anapolis Web Feb.			Check #	1501		Check#			
01-01-1		2	PL \$60.00	Cash			Cash			
	BROOKLYN, MY 21225		) )	Rcpt #			Rcpt#			
	Kachul Bataji			Check #	2401		Check#			
4-27-10	2246 CRANGE 25	J	C *1177/	Cash			Cash			
· · · · · · · · · · · · · · · · · · ·	11/20 A 1/08	)	411111	Rcpt #			Rcpt #			
	anapolis Post Es			Check #	1043		Check#			
2-12-12	3 clubel wiel	U	\$ 29 5	Cash			Cash	and the state of t		
***************************************	arrayalis, mh	•		Rcpt#			Rcpt#			
	anapais Pat Box	1	1	Check #	7501		Check#			
2-11-10	3 Church Circle	7	7 ×65.00	Cash	ř		Cash			
· · · · · · · · · · · · · · · · · · ·	2000			Rcpt #			Rcpt#	The second of th		ALIANAM CHERAPHA WARRENT WAY CHERAPHA C
	Rachel Partais			Check #	1045		Check#	*		
5-25-10	8246 Crawal Pel	S	7-L11\$ S	Cash			Cash			
****	Mileswelle, MS			Rcpt #		7-7-7-7-0-0000 - 00000 - 00000 - 00000 - 00000 - 00000 - 00000 - 00000 - 00000 - 00000 - 00000 - 00000 - 00000	Rept#	man a a a a a a a a a a a a a a a a a a		
***************************************				Check #			Check#			
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Name of fund or committee	triends of Richard Israel
Debts as of	Deember 3, 2009 Jun 27, 2010

1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
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		and continuous and co	
		ALA PARAMANANANANANANANANANANANANANANANANANAN	
		<u> </u>	

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\$ 00.00





	l or committee	10-263-7942 · Fax 411	of Ric	hard be	rael
Report period	i - transactions from	Schedule 5 - In-k	. 2009 to	June 27	. <u>2010</u>
1		2	3		4
					Fair Market Value

1	4	3	4
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)
4			
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771111111111111111111111111111111111111			
and the state of t			
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Avenue activity of			
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Total this page \$ 60.60